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Ms. Nina Anderson Inspectorate America Corporation 12000 Aerospace Ave, Suite 200 Houston TX 77034-5576 Report Number: 69756

Revision: Rev. 0

Re: Sprague Energy (Project No: 4101-11-01)

Enclosed are the results of the analyses on your sample(s). Samples were received on 03 May 2011 and analyzed for the tests listed. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

| Lab Number | Sample Date | Station Location | <u>Analysis</u> | Comments |
|------------|-------------|--|-----------------------------|----------|
| 69756-1 | 05/03/11 | Tank 5- So Portland- 201102000412-1 | EPA 8260 Volatile Organics | |
| 69756-2 | 05/03/11 | Tank 5- So Portland- 201102000412-2 | EPA 8260 Volatile Organics | |
| 69756-3 | 05/03/11 | Tank 4- So Portland- 201102000412-1 | EPA 8260 Volatile Organics | |
| 69756-4 | 05/03/11 | Tank 4- So Portland- 201102000412-2 | Electronic Data Deliverable | |
| | 05/03/11 | Tank 4- So Portland- 201102000412-2 | EPA 8260 Volatile Organics | |

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, Virginia, Maryland, and is accredited by the Department of Defense (DOD) ELAP program. A list of actual certified parameters is available upon request.

If you have any questions on these results, please do not hesitate to contact us

Authorized signature

tephen L. Knollmeyer Lab. Director

Date

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CLIENT SAMPLE ID

Project Name:

Sprague Energy

Project Number:

4101-11-01

Field Sample ID:

Tank 5- So Portland-201102000412-1

May 11, 2011

SAMPLE DATA

Lab Sample ID:

69756-1

Matrix:

Solid

Percent Solid:

100

Dilution Factor:

95

Collection Date:

05/03/11

Lab Receipt Date: 05/03/11

Analysis Date: 05/10/11

| ANALYTICAL RESULTS VOLATILE ORGANICS | | | | | | | | | |
|--|--------------------------------------|--------------------------|--------|-----------------------------|--------------------------------------|--|-------------------|--|--|
| | Limit of Detection (LOD) µg/kg | Limit of Ouantitation | Result | COMPOUND | Limit of Detection (LOD) µg/kg | Limit of Quantitation g(LOQ) µg/kg | Result g μg/kg | | |
| Chloroethane | 47 | 95 | U | 1,1-Dichloroethane | 47 | 95 | U | | |
| Chloroform | 47 | 71 | U | 1,1-Dichloroethene | 47 | 71 | U | | |
| Chloromethane | 47 | 95 | U | 1,1-Dichloropropene | 47 | 95 | U | | |
| cis-1,2-Dichloroethene | 47 | 95 | U | 1,2,3-Trichlorobenzene | 47 | 95 | U | | |
| cis-1,3-Dichloropropene | 47 | 95 | U | 1,2,3-Trichloropropane | 47 | 95 | Ü | | |
| Dibromochloromethane | 47 | 71 | U | 1,2,4-Trichlorobenzene | 47 | 95 | U | | |
| Dibromomethane | 47 | 95 | U | 1,2,4-Trimethylbenzene | 47 | 95 | U | | |
| Dichlorodifluoromethane | 47 | 95 | U | 1,2-Dibromo-3-chloropropane | 47 | 95 | Ü | | |
| Ethylbenzene | 47 | 95 | U | 1.2-Dibromoethane | 47 | 71 | Ü | | |
| Freon-113 | 47 | 95 | U | 1.2-Dichlorobenzene | 47 | 95 | Ü | | |
| Hexachlorobutadiene | 47 | 95 | U | 1.2-Dichloroethane | 47 | 71 | Ü | | |
| Isopropi benzene | 47 | 95 | U | 1.2-Dichloropropane | 47 | 71 | Ü | | |
| m,p-Xylene | 47 | 95 | U | 1,3,5-Trimethylbenzene | 47 | 95 | Ŭ | | |
| Methyl-tert-butyl ether (MTBE | E) 47 | 71 | U | 1,3-Dichlorobenzene | 47 | 95 | Ü | | |
| Methylene chloride | 237 | 474 | U | 1,3-Dichloropropane | 47 | 95 | Ü | | |
| Naphthalene | 47 | 95 | U | 1,4-Dichlorobenzene | 47 | 95 | Ü | | |
| n-Butylbenzene | 47 | 95 | Ü | 2,2-Dichloropropane | 47 | 95 | Ü | | |
| n-Propylbenzene | 47 | 95 | Ü | Methyl ethyl ketone | 474 | 948 | U | | |
| o-Xylene | 47 | 95 | Ū | 2-Chlorotoluene | 47 | 95 | Ü | | |
| sec-Butylbenzene | 47 | 95 | Ü | 2-Hexanone | 474 | 948 | U | | |
| Styrene | 47 | 95 | Ŭ | 4-Chlorotoluene | 47 | 95 | Ü | | |
| tert-Butylbenzene | 47 | 95 | U | 4-Isopropyltoluene | 47 | 95 | Ü | | |
| Tetrachloroethene | 47 | 95 | Ü | 4-Methyl-2-pentanone | 474 | 948 | Ü | | |
| Fetrahydrofuran | 237 | 474 | U | Acetone | 474 | 948 | Ŭ | | |
| Toluene - | 47 | 95 | U | Benzene | 47 | 95 | Ü | | |
| rans-1,2-Dichloroethene | 47 | 95 | U | Bromobenzene | 47 | 95 | Ü | | |
| rans-1,3-Dichloropropene | 47 | 95 | Ü | Bromochloromethane | 47 | 95 | U | | |
| Trichloroethene | 47 | 95 | U | Bromodichloromethane | 47 | 71 | Ü | | |
| [richlorofluoromethane | 47 | 95 | U | Bromoform | 47 | 71 | Ŭ | | |
| Vinyl chloride | 47 | 95 | U | Bromomethane | 47 | 95 | Ü | | |
| Xylenes (total) | 47 | 95 | Ü | Carbon Disulfide | 47 | 95 | Ü | | |
| ,1,1,2-Tetrachloroethane | 47 | 95 | U | Carbon tetrachloride | 47 | 95 | Ü | | |
| ,1,1-Trichloroethane | 47 | 95 | Ü | Chlorobenzene | 47 | 95 | U | | |
| ,1,2,2-Tetrachloroethane | 47 | 71 | Ü | (TIC) n-Heptane | NA | NA | NF | | |
| ,1,2-Trichloroethane | 47 | 71 | Ü | (TIC) n-Hexane | NA | NA | NF | | |
| D ~ . | 0:- | | | ndard Recovery | | | | | |
| Bromofluorobenzer | | | | nloroethane 97% | | 8-Toluene | 99% | | |
| U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank | | | | | | | | | |

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B.

Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria. Sample collection and analysis in accordance with SW-846 method 5035A.

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 $set2Column2TierWTICs:Res(0):Rec(0) - Inspectorate_OIL_2Tier_wTICS$



7034-5576

CLIENT SAMPLE ID

Project Name: Sprague Energy

Project Number: 4101-11-01

Field Sample ID: Tank 5- So Portland-

201102000412-2

May 11, 2011 SAMPLE DATA

Lab Sample ID: 69756-2
Matrix: Solid
Percent Solid: 100
Dilution Factor: 89
Collection Date: 05/03/11

Lab Receipt Date: 05/03/11

Analysis Date: 05/10/11

| A | NALYTIC | AL RESUL | TS VO | LATILE ORGANICS | *************************************** | ····· | |
|-------------------------------|--------------------------------------|---|-----------------|-----------------------------|---|-------|-------------------|
| COMPOUND | Limit of Detection (LOD) µg/kg | Limit of Quantitation (LOQ) µg/kg | Result μg/kg | COMPOUND | Limit of Detection (LOD) µg/kg | | Result g μg/kg |
| Chloroethane | 44 | 89 | U | 1,1-Dichloroethane | 44 | 89 | U |
| Chloroform | 44 | 67 | U | 1,1-Dichloroethene | 44 | 67 | U |
| Chloromethane | 44 | 89 | U | 1,1-Dichloropropene | 44 | 89 | U |
| cis-1,2-Dichloroethene | 44 | 89 | U | 1,2,3-Trichlorobenzene | 44 | 89 | U |
| cis-1,3-Dichloropropene | 44 | 89 | U | 1,2,3-Trichloropropane | 44 | 89 | U |
| Dibromochloromethane | 44 | 67 | U | 1,2,4-Trichlorobenzene | 44 | 89 | U |
| Dibromomethane | 44 | 89 | U | 1,2,4-Trimethylbenzene | 44 | 89 | U |
| Dichlorodifluoromethane | 44 | 89 | U | 1,2-Dibromo-3-chloropropane | 44 | 89 | U |
| Ethylbenzene | 44 | 89 | U | 1,2-Dibromoethane | 44 | 67 | U |
| Freon-113 | 44 | 89 | U | 1,2-Dichlorobenzene | 44 | 89 | U |
| Hexachlorobutadiene | 44 | 89 | U | 1,2-Dichloroethane | 44 | 67 | Ū |
| Isopropl benzene | 44 | 89 | U | 1,2-Dichloropropane | 44 | 67 | Ū |
| m,p-Xylene | 44 | 89 | Ū | 1,3,5-Trimethylbenzene | 44 | 89 | U |
| Methyl-tert-butyl ether (MTBE | E) 44 | 67 | U | 1,3-Dichlorobenzene | 44 | 89 | U |
| Methylene chloride | 222 | 444 | U | 1,3-Dichloropropane | 44 | 89 | U |
| Naphthalene | 44 | 89 | U | 1,4-Dichlorobenzene | 44 | 89 | U |
| n-Butylbenzene | 44 | 89 | U | 2,2-Dichloropropane | 44 | 89 | U |
| n-Propylbenzene | 44 | 89 | U | Methyl ethyl ketone | 444 | 888 | U |
| o-Xvlene | 44 | 89 | U | 2-Chlorotoluene | 44 | 89 | U |
| sec-Butylbenzene | 44 | 89 | U | 2-Hexanone | 444 | 888 | U |
| Styrene | 44 | 89 | U | 4-Chlorotoluene | 44 | 89 | U |
| tert-Butylbenzene | 44 | 89 | U | 4-Isopropyltoluene | 44 | 89 | U |
| Tetrachloroethene | 44 | 89 | U | 4-Methyl-2-pentanone | 444 | 888 | U |
| Tetrahydrofuran | 222 | 444 | U | Acetone | 444 | 888 | U |
| Γoluene | 44 | 89 | U | Benzene | 44 | 89 | U |
| trans-1,2-Dichloroethene | 44 | 89 | U | Bromobenzene | 44 | 89 | U |
| trans-1,3-Dichloropropene | 44 | 89 | U | Bromochloromethane | 44 | 89 | U |
| richloroethene | 44 | 89 | U | Bromodichloromethane | 44 | 67 | U |
| Trichlorofluoromethane | 44 | 89 | Ü | Bromoform | 44 | 67 | Ū |
| Vinyl chloride | 44 | 89 | U | Bromomethane | 44 | 89 | U |
| Xylenes (total) | 44 | 89 | U | Carbon Disulfide | 44 | 89 | U |
| 1,1,1,2-Tetrachloroethane | 44 | 89 | U | Carbon tetrachloride | 44 | 89 | U |
| 1,1,1-Trichloroethane | 44 | 89 | U | Chlorobenzene | 44 | 89 | U |
| 1,1,2,2-Tetrachloroethane | 44 | 67 | U | (TIC) n-Heptane | NA | NA | NF |
| 1,1,2-Trichloroethane | 44 | 67 | Ū | (TIC) n-Hexane | NA | NA | NF |
| | | Surre | ogate Sta | ndard Recovery | | | |
| Bromofluorobenze | | | , | nloroethane 143*% | | | 131*% |
| U=Undetected | J=Estimate | ed E | =Exceeds | Calibration Range B=1 | Detected in Bla | nk | |

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B.

Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria. Sample collection and analysis in accordance with SW-846 method 5035A.

*Surrogate recovery outside of laboratory acceptance criteria. Sample was reanalyzed to confirm results.

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set2Column2TierWTlCs:Res(0):Rec(0) - Inspectorate_OIL_2Tier_wTlCS



CLIENT SAMPLE ID

Sprague Energy **Project Name:**

Project Number: 4101-11-01

Tank 4- So Portland-201102000412-1 Field Sample ID:

May 11, 2011

SAMPLE DATA

Lab Sample ID: 69756-3 Matrix: Solid Percent Solid: 100 **Dilution Factor: Collection Date:** 05/03/11 05/03/11

Lab Receipt Date:

05/10/11 **Analysis Date:**

| ANALYTICAL RESULTS VOLATILE ORGANICS | | | | | | | | | | |
|--------------------------------------|--------------------------------------|--|---|-----------------------------|---|---|-----------------|--|--|--|
| COMPOUND | Limit of Detection (LOD) µg/kg | Limit of Quantitation (LOQ) μ g/kg | | COMPOUND | Limit of Detection (LOD) μ g/kg | Limit of Quantitation (LOQ) µg/kg | Result μg/kg | | | |
| Chloroethane | 45 | 90 | U | 1,1-Dichloroethane | 45 | 90 | U | | | |
| Chloroform | 45 | 68 | U | 1,1-Dichloroethene | 45 | 68 | U | | | |
| Chloromethane | 45 | 90 | U | 1,1-Dichloropropene | 45 | 90 | U | | | |
| cis-1.2-Dichloroethene | 45 | 90 | U | 1,2,3-Trichlorobenzene | 45 | 90 | U | | | |
| cis-1,3-Dichloropropene | 45 | 90 | U | 1,2,3-Trichloropropane | 45 | 90 | U | | | |
| Dibromochloromethane | 45 | 68 | U | 1,2,4-Trichlorobenzene | 45 | 90 | U | | | |
| Dibromomethane | 45 | 90 | U | 1,2,4-Trimethylbenzene | 45 | 90 | U | | | |
| Dichlorodifluoromethane | 45 | 90 | U | 1,2-Dibromo-3-chloropropane | 45 | 90 | U | | | |
| Ethylbenzene | 45 | 90 | U | 1,2-Dibromoethane | 45 | 68 | U | | | |
| Freon-113 | 45 | 90 | U | 1,2-Dichlorobenzene | 45 | 90 | U | | | |
| Hexachlorobutadiene | 45 | 90 | U | 1,2-Dichloroethane | 45 | 68 | U | | | |
| Isopropl benzene | 45 | 90 | U | 1,2-Dichloropropane | 45 | 68 | U | | | |
| n,p-Xylene | 45 | 90 | Ū | 1,3,5-Trimethylbenzene | 45 | 90 | U | | | |
| Methyl-tert-butyl ether (MTBE | | 68 | U | 1,3-Dichlorobenzene | 45 | 90 | U | | | |
| Methylene chloride | 225 | 451 | U | 1,3-Dichloropropane | 45 | 90 | U | | | |
| Naphthalene | 45 | 90 | Ü | 1.4-Dichlorobenzene | 45 | 90 | U | | | |
| n-Butylbenzene | 45 | 90 | U | 2,2-Dichloropropane | 45 | 90 | U | | | |
| n-Propylbenzene | 45 | 90 | U | Methyl ethyl ketone | 451 | 901 | U | | | |
| -Xylene | 45 | 90 | Ü | 2-Chlorotoluene | 45 | 90 | U | | | |
| sec-Butylbenzene | 45 | 90 | Ü | 2-Hexanone | 451 | 901 | U | | | |
| Styrene | 45 | 90 | Ū | 4-Chlorotoluene | 45 | 90 | U | | | |
| ert-Butylbenzene | 45 | 90 | U | 4-Isopropyltoluene | 45 | 90 | U | | | |
| Tetrachloroethene | 45 | 90 | U | 4-Methyl-2-pentanone | 451 | 901 | U | | | |
| l'etrahydrofuran | 225 | 451 | Ū | Acetone | 451 | 901 | U | | | |
| Coluene | 45 | 90 | Ū | Benzene | 45 | 90 | U | | | |
| rans-1,2-Dichloroethene | 45 | 90 | U | Bromobenzene | 45 | 90 | U | | | |
| rans-1,3-Dichloropropene | 45 | 90 | U | Bromochloromethane | 45 | 90 | U | | | |
| Trichloroethene | 45 | 90 | Ū | Bromodichloromethane | 45 | 68 | U | | | |
| Crichlorofluoromethane | 45 | 90 | Ŭ | Bromoform | 45 | 68 | U | | | |
| Vinyl chloride | 45 | 90 | U | Bromomethane | 45 | 90 | U | | | |
| Kylenes (total) | 45 | 90 | Ü | Carbon Disulfide | 45 | 90 | U | | | |
| 1.1.2-Tetrachloroethane | 45 | 90 | Ü | Carbon tetrachloride | 45 | 90 | U | | | |
| .1.1-Trichloroethane | 45 | 90 | Ŭ | Chlorobenzene | 45 | 90 | U | | | |
| 1,1,2,2-Tetrachloroethane | 45 | 68 | Ü | (TIC) n-Heptane | NA | NA | NF | | | |
| 1,1,2-Trichloroethane | 45 | 68 | Ü | (TIC) n-Hexane | NA | NA | NF | | | |
| Surrogate Standard Recovery | | | | | | | | | | |
| Bromofluorobenze | ene 90% | | | hloroethane 97% | | | 102% | | | |
| U=Undetected | J=Estima | ted E | | s Calibration Range B=E | Detected in Bla | ank | | | | |

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B.

Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria. Sample collection and analysis in accordance with SW-846 method 5035A.



CLIENT SAMPLE ID

Project Name: Sprague Energy

Project Number: 4101-11-01

Field Sample ID:

Tank 4- So Portland-

201102000412-2

May 11, 2011

SAMPLE DATA

Lab Sample ID: 69756-4 Matrix: Solid Percent Solid: 100 **Dilution Factor: Collection Date:** 05/03/11

05/03/11 Lab Receipt Date:

Analysis Date: 05/10/11

| ANALYTICAL RESULTS VOLATILE ORGANICS | | | | | | | | |
|--------------------------------------|--------------------------------------|---|-----------------|-----------------------------|---|--|-----------------|--|
| COMPOUND | Limit of Detection (LOD) µg/kg | Limit of Quantitation (LOQ) µg/kg | Result μg/kg | COMPOUND | Limit of Detection (LOD) μ g/kg | Limit of Quantitation g(LOQ) µg/kg | Result µg/kg | |
| Chloroethane | 44 | 88 | U | 1,1-Dichloroethane | 44 | 88 | U | |
| Chloroform | 44 | 66 | U | 1,1-Dichloroethene | 44 | 66 | U | |
| Chloromethane | 44 | 88 | U | 1,1-Dichloropropene | 44 | 88 | U | |
| cis-1,2-Dichloroethene | 44 | 88 | U | 1,2,3-Trichlorobenzene | 44 | 88 | U | |
| cis-1,3-Dichloropropene | 44 | 88 | U | 1,2,3-Trichloropropane | 44 | 88 | U | |
| Dibromochloromethane | 44 | 66 | U | 1,2,4-Trichlorobenzene | 44 | 88 | U | |
| Dibromomethane | 44 | 88 | U | 1,2,4-Trimethylbenzene | 44 | 88 | U | |
| Dichlorodifluoromethane | 44 | 88 | U | 1,2-Dibromo-3-chloropropane | 44 | 88 | U | |
| Ethylbenzene | 44 | 88 | U | 1,2-Dibromoethane | 44 | 66 | U | |
| Freon-113 | 44 | 88 | U | 1,2-Dichlorobenzene | 44 | 88 | U | |
| Hexachlorobutadiene | 44 | 88 | U | 1,2-Dichloroethane | 44 | 66 | U | |
| Isopropl benzene | 44 | 88 | U | 1,2-Dichloropropane | 44 | 66 | U | |
| m,p-Xylene | 44 | 88 | U | 1,3,5-Trimethylbenzene | 44 | 88 | U | |
| Methyl-tert-butyl ether (MTBE | E) 44 | 66 | U | 1,3-Dichlorobenzene | 44 | 88 | U | |
| Methylene chloride | 220 | 439 | U | 1.3-Dichloropropane | 44 | 88 | U | |
| Naphthalene | 44 | 88 | U | 1,4-Dichlorobenzene | 44 | 88 | U | |
| n-Butylbenzene | 44 | 88 | U | 2.2-Dichloropropane | 44 | 88 | U | |
| n-Propylbenzene | 44 | 88 | U | Methyl ethyl ketone | 439 | 878 | U | |
| o-Xylene | 44 | 88 | U | 2-Chlorotoluene | 44 | 88 | U | |
| sec-Butylbenzene | 44 | 88 | U | 2-Hexanone | 439 | 878 | U | |
| Styrene | 44 | 88 | Ü | 4-Chlorotoluene | 44 | 88 | U | |
| tert-Butylbenzene | 44 | 88 | U | 4-Isopropyltoluene | 44 | 88 | U | |
| Tetrachloroethene | 44 | 88 | U | 4-Methyl-2-pentanone | 439 | 878 | U | |
| Tetrahydrofuran | 220 | 439 | U | Acetone | 439 | 878 | U | |
| Toluene | 44 | 88 | Ü | Benzene | 44 | 88 | U | |
| rans-1,2-Dichloroethene | 44 | 88 | Ū | Bromobenzene | 44 | 88 | U | |
| rans-1,3-Dichloropropene | 44 | 88 | Ū | Bromochloromethane | 44 | 88 | U | |
| Frichloroethene | 44 | 88 | U | Bromodichloromethane | 44 | 66 | U | |
| Crichlorofluoromethane | 44 | 88 | Ū | Bromoform | 44 | 66 | U | |
| Vinyl chloride | 44 | 88 | U | Bromomethane | 44 | 88 | U | |
| Xylenes (total) | 44 | 88 | Ü | Carbon Disulfide | 44 | 88 | Ū | |
| 1,1,1,2-Tetrachloroethane | 44 | 88 | Ü | Carbon tetrachloride | 44 | 88 | U | |
| 1.1.1-Trichloroethane | 44 | 88 | Ü | Chlorobenzene | 44 | 88 | U | |
| 1.1.2.2-Tetrachloroethane | 44 | 66 | Ü | (TIC) n-Heptane | NA | NA | NF | |
| 1,1,2-Trichloroethane | 44 | 66 | Ü | (TIC) n-Hexane | NA | NA | NF | |
| | | Surr | ogate Sta | andard Recovery | | | | |
| Bromofluorobenze | ne 90% | | | hloroethane 89% | | d8-Toluene | 94% | |
| U=Undetected | J=Estimat | ed E | =Exceeds | s Calibration Range B=L | etected in Bla | ank | | |

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B.

Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria. Sample collection and analysis in accordance with SW-846 method 5035A.

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Chain of Custody Form

South Portland Maine Sprague Avery Lane EPA 8260B/5035 Sprague Energy 020-0003827 4101-11-01 Organic Yes Project Name: Samples iced: IAC Job No.: IAC Office: Analysis: Terminal: Project #: Matrix:

Methanol

Preservation:

12000 aerospace avenue, suite 200 nina.anderson@inspectorate.com Houston, TX 77034 5 days Temp of Control

Send Report:

| | 92260) 1111 | NA" / // K | | | Δ. | H-3 | | | | | | | | | | | |
|-------------|-------------------------------------|----------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------------|--|---|-----|---|--|-----|---|----|--|--|--|
| | Sample | | 106ide | Spigot | Spigot | Spigot | | | | | | | | | | | |
| | Product Grade | Asnhalt Da 64 20 | Achait D. 64 30 C | Applicating 04-28 | Aspirant Pg 64-28 Spigot | Asphalt Pg 64-28 Spigot | | | | | | | | | | | |
| | Sampled By | Mark Bickford | Mark Bickford | Mark Bickford | Mearly District | Mark Bicktord | | | | | | | | | | | |
| | Tank No. | Tank 4 | Tank 4 | Tank 5 | Tank & | I MILL J | | | | | | | | | | | |
| | Sample Time | | | | | | | | | | | | | | | | |
| Comple Det | و | | | | 5/3/2011 | | | | | | | | | | | | |
| Sample No * | > Tank 4-So Portland-201102000112 1 | Tank 4-So Portland 20440200412-1 | Zank 5-80 Dortland 204400000 | Fank & S. D. 41 2011 102000412-1 | - ann 3-30 r ortiana-201102000412-2 | Rej | | Q | 7.5 | 6 | | o e | 6 | of | | | |

Relinquished by: Relinquished by: Date/Time: Date/Time: Sprague Representative; Date/Time: Received By: Date/Time:

* See email, sample labels don't match

Received By: Date/Time:

ANALYTICS SAMPLE RECEIPT CHECKLIST



| 69756 | | |
|---|---|--------------------|
| AEL LAB#: 67746 80 94/11 | COOLER NUMBER: | Done |
| CLIENT: Inspectuate | NUMBER OF COOLERS: | |
| PROJECT: Sprague | DATE RECEIVED: | 5/3/11 |
| A: PRELIMINARY EXAMINATION: | DATE COOLER OPENED: | 5/3/11 |
| I. Cooler received by(initials): | Date Received: | 5/3/11 |
| 2. Circle one: fland delivered | Shipped | , . |
| 3. Did cooler come with a shipping slip? | Y | (N) |
| 3a. Enter carrier name and airbill number here: | *************************************** | |
| 4. Were custody seals on the outside of cooler? How many & where: Seal Date: | Y Seal Name: | N N |
| 5. Did the custody seals arrive unbroken and intact upon arrival? | Y | N/A |
| 6. COC₽. | | |
| 7. Were Custody papers filled out properly (ink,signed, etc)? | (Y) | N |
| 8. Were custody papers sealed in a plastic bag? | Y | (N) |
| 9. Did you sign the COC in the appropriate place? | $(\hat{\mathbf{Y}})$ | N |
| 10. Was the project identifiable from the COC papers? | (\tilde{Y}) | N |
| 11. Was enough ice used to chill the cooler? Y N | Temp. of cooler: | 6.9° sampled today |
| B. Log-In: Date samples were logged in: | ву: 183 | |
| 12. Type of packing in coole (bubble wrap) popcorn) | $\left(\left \begin{array}{c} \mathbf{\hat{Y}} \end{array} \right \right)$ | N |
| 13. Were all bottles sealed in separate plastic bags? | $\vee \otimes$ | N |
| 14. Did all bottles arrive unbroken and were labels in good condition? | \bigcirc | N |
| 15. Were all bottle labels complete(ID,Date.time.etc.) | $\overline{\overline{\mathbf{v}}}$ | N |
| 16. Did all bottle labels agree with custody papers? | Y | N-see email |
| 17. Were the correct containers used for the tests indicated: | (Y) | N |
| 18. Were samples received at the correct pH? | Y | |
| 19. Was sufficient amount of sample sent for the tests indicated? | (v) | N |
| 20. Were all samples submitted within holding time? | Y | N. N. |
| 21. Were bubbles absent in VOA samples? | Y | (N/A) |
| If NO, List Sample ID's and Lab #s: | | |
| | 3 | |
| | 1. | |
| 22. Laboratory labeling verified by (initials): | Date: | 5/4/11 |